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2
3 BILL NO. S-74-02-⁰⁵~~06~~
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5 SPECIAL ORDINANCE NO. S- 18-74

6 AN ORDINANCE approving a contract with
7 PREFERRED PRODUCTS SALES COMPANY
8 for Street Lighting Program

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain contract approved February 1, 1974, between
12 the City of Fort Wayne, by and through its Mayor and the Board of Public Works,
13 and PREFERRED PRODUCTS SALES COMPANY, for:

14 80 - Hapco alum. poles	\$18,720.00
15 80 - Hapco Brackets	<u>2,880.00</u>
	\$21,600.00

16 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
17 3333, which is by reference incorporated herein and made a part hereof, is
18 hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect from and
20 after its passage and approval by the Mayor.

21
22 *William T. Kinga*
23
24 Councilman

25
26
27 APPROVED AS TO FORM
28 AND LEGALITY,
29 *Phil B. [Signature]*
30 CITY ATTORNEY
31
32
33
34
35

Read the first time in full and on motion by Hingor, seconded by Braus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 2-12-74

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hingor, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 2-26-74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-18-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 1:00 o'clock A M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A M., E.S.T.

Law H. Talarico
MAYOR

Bill No. S-74-02-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Approving a contract with PREFERRED PRODUCTS SALES COMPANY
for Street Lighting Program

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga

John Nuckols

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

DATE 2-26-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products Sales Co.
3205 Devereaux Drive
Indianapolis, IND.

ORIGINAL
PURCHASE ORDER NO.

3333

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 1, 1974

[Handwritten signatures and initials]

SHIP TO —

Electrical Engineering
Rm. 650 City County Bldg.
Ft. Wayne, Ind.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
80		Hapco alum. poles Shaft. #56664 for City of Fort Wayne. 35' M.H.		234.00/ea	18720.00
80		Hapco Brackets #56665-001 11'-10" for shaft. #56664 for City of Fort Wayne.		36.00/ea	2880.00
					\$21600.00
		Metal Escalator			
		Based on cost of 1-15-74 as base			
		Full Freight Allowed			
		Delivery 13-14 weeks			
		Net 30 Days			
		Quote per: Mr. Johnson			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATD/ban			

(SLP)

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

MATERIAL QUOTATION

To: City of Fort Wayne
 Department of Purchases
 - Room 470 City-County Bldg
 One Main Street
 - Fort Wayne, Indiana 46802

Factory HAPCO Date 1/31/74
 Project _____
 Bid Date 1/31/74

Attn: Mr. A.T. Demetroff
Director of Purchases

Bill of Material

HAPCO aluminum 6063-T6 street light supports. Each shaft furnished with anchor
bolts & connecting hardware, handhole, ground lug, pole cap, bolt covers, and
s.s. screws. Each bracket furnished with mounting hardware and 2" slipfitter.

quantity	material	unit cost	extension
80	35' M.H. shaft #56664	\$234.00	\$18720.00
80	12' bracket-arm #56665-001	36.00	2880.00

**** total lot selling price..\$21600.00**

**** Prices firm for order received on or before 3/1/74 EXCEPT subject to metal**
cost escalation at time of production. Prices quoted based upon metal costs
of 1/15/74.

Shipping estimate: 12-14 wks, no dwgs required _____ wks, record dwgs only
 _____ wks, for approval dwgs _____ wks, after approval and/or release

☒ Standard factory terms net 30 days
 except as noted above
 Freight: ☐ prepaid & allowed
☐ prepaid & charged

PREFERRED PRODUCTS SALES CO.



F.O.B. factory, weight _____ lbs

Manufacturer's Representative

Prices quoted are valid if an order is received on or before 3/1/74

PREFERRED PRODUCTS SALES CO, - 3205 Devereaux Drive - Indianapolis. Ind. 46208 317-293-2525

DIGEST SHEET*Finance*TITLE OF ORDINANCE: City Utilities Purchase Order #3333 A-74-02-05DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of purchase of materials from Preferred
Products Sales Company in total amount of \$21,600.00 to be used by Electrical
Engineering for the Street Lighting Program.(Quote Attached--only one company quoted)EFFECT OF PASSAGE: Will have materials available for the Street Lighting
Program for 1974.EFFECT OF NON-PASSAGE: Will not have materials on hand and will have to wait
13-14 weeks for delivery.MONEY INVOLVED (Direct Costs, Expenditures, Savings):
Total Cost to City Utilities: \$21,600.00ASSIGNED TO COMMITTEE (J.N.):